

Eastern Livestock Bankruptcy

Page: 1
November 06, 2014
ACCOUNT NO: 110035-67
INVOICE NO: 4

re: Don Garrett (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
08/06/2014				
JPk	Confer with M. Stafford. Reviewed issues and set deposition dates. Began preparing for deposition.	175.00	0.80	64
09/08/2014				
JPk	Met with M. Stafford to prepare for deposition. Reviewed loan documents.	175.00	0.30	75
09/10/2014				
JPk	Preparation for deposition with M. Stafford. Reviewed all documents. Email with J. Olsheski.	175.00	2.20	73
	JPk			
	Reviewed message from J. Olsheski. Reviewed additional documents. Reviewed computations for damages.	175.00	0.40	74
09/11/2014				
JPk	Preparation for D. Garrett deposition. Prepare questions. Prepare exhibits. Review settlement history. Research [REDACTED]	175.00	3.20	68
09/12/2014				
JPk	Traveled to Columbus, Ohio (2.8)). Met with counsel for D. Garrett (.30). Conducted deposition of D. Garrett (3.3). Discussions with counsel for D. Garrett (.30). Summarize deposition [REDACTED] (.30). Returned to Indianapolis (2.8).	175.00	9.80	67
09/15/2014				
JPk	Drafted memorandum regarding [REDACTED]			

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re: Don Garrett (Note)

		Rate	HOURS	
	Follow up with J. Knauer and M. Stafford [REDACTED] [REDACTED]	175.00	0.40	69
	Jay P. Kennedy		17.10	2,992.50
05/28/2014 ADS	Email correspondence with opposing counsel regarding scheduling order and deposition dates.	175.00	0.30	56
05/30/2014 ADS	Email correspondence with J. Olsheski regarding scheduling order and bankruptcy status. Analyze potential [REDACTED] [REDACTED]	175.00	0.60	57
07/17/2014 ADS	Email to J. Kennedy regarding scheduling of deposition.	175.00	0.10	58
07/23/2014 ADS	Work on scheduling defendant's deposition.	175.00	0.10	59
08/02/2014 ADS	Draft email to defendant's attorney regarding deposition scheduling (.20); begin drafting first discovery requests (1.50).	175.00	1.70	65
08/04/2014 ADS	Finish drafting first set of discovery requests. Draft case management order.	175.00	2.10	66
08/05/2014 ADS	Review, revise and finalize discovery requests to all defendants (1.5); draft email to defendants' counsel with discovery requests and regarding deposition of Donald Garrett (.30); Draft email to FBD with discovery requests for uploading to Trustee's online repository (.10); assignment to legal assistant to draft notices of submission of discovery requests (.10).	175.00	2.00	60
08/06/2014 ADS	Review/revise Notice of Discovery Requests; to legal assistant to file same.	175.00	0.10	61
08/12/2014 ADS	Review email from court and defendant's			

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re: Don Garrett (Note)

		Rate	HOURS	
	attorney regarding case status.	175.00	0.20	62
08/27/2014				
ADS	Review/analyze order establishing deposition protocols; review and revise notices of deposition, assignment to legal assistant to file same; work with legal assistant to obtain court reporter for deposition.	175.00	0.70	63
09/10/2014				
ADS	Review/analyze documents in preparation for deposition of Donald Garrett; meeting with J. Kennedy to prepare for deposition of Donald Garrett; draft proposed outline of deposition subjects.	175.00	4.30	70
09/11/2014				
ADS	Continue preparation for deposition of Donald Garrett; draft outline of questions for defendant and gather exhibits for inclusion in exhibits binder; work with legal assistant on exhibit binders.	175.00	2.70	71
09/12/2014				
ADS	Telephone call with Jay Kennedy regarding [REDACTED]	175.00	0.30	72
	Amanda D. Stafford		15.20	2,660.00
	FOR CURRENT SERVICES RENDERED		32.30	5,652.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	17.10	\$175.00	\$2,992.50
Amanda D. Stafford	15.20	175.00	2,660.00

Reproduction of documents	95.70
TOTAL EXPENSES THRU 11/06/2014	95.70
TOTAL CURRENT WORK THIS STATEMENT	5,748.20
PREVIOUS BALANCE	\$4,882.04

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re: Don Garrett (Note)

07/31/2014	Payment--Thank you	-1,817.40	3
07/31/2014	Payment--Thank you	-610.29	4
	TOTAL PAYMENTS	-2,427.69	
	BALANCE DUE	<u>\$8,202.55</u>	

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	1	2,324.58	703.05
12/31/2013	2	4,224.65	1,299.80
07/31/2014	3	2,268.90	451.50
			<u>2,454.35</u>

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November 06, 2014
ACCOUNT NO: 110035-10
INVOICE NO: 4

re: Fritz Gettlefinger (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
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		Rate	HOURS	
10/23/2014	JPK			
	Participate in pretrial conference. Meet with M. Stafford. Email with J. Knauer. Trial preparation. Begin drafting trial materials.	175.00	1.20	69
	Jay P. Kennedy		1.20	210.00
05/28/2014	JLW			
	Prepare for and attend status hearing.	175.00	0.30	63
07/28/2014	JLW			
	Review court minute entry.	175.00	0.10	66
	Jennifer L. Watt		0.40	70.00
05/28/2014	ADS			
	Prepare for and attend pretrial conference; update [REDACTED]	175.00	0.50	60
	ADS			
	Draft/revise and finalize case management order. Email same to defendant's attorney.	175.00	0.80	61
05/29/2014	ADS			
	Review/analyze minute entry/order; calendar new hearing date.	175.00	0.10	62
07/28/2014	ADS			
	Prepare for and conduct telephonic status conference.	175.00	0.20	65
09/24/2014	ADS			
	Review file for settlement status; telephonic conference with David Layson regarding trial			

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INVOICE NO: 4

re: Fritz Gettlefinger (Preference)

		Rate	HOURS	
	date and settlement; work on revised case management order.	175.00	0.40	67
10/23/2014	ADS Attend and conduct telephonic pretrial conference (.40); strategize with J. Kennedy regarding [REDACTED] (.10); draft case management order (.20).	175.00	0.70	68
10/27/2014	ADS Email to opposing counsel with proposed case management order; request [REDACTED] draft email to Beth Royalty [REDACTED] Amanda D. Stafford	175.00	0.40 3.10	70
06/09/2014	TJF Received reviewed and diaried recently filed pleadings Tammy J. Froelich	125.00	0.10 0.10	64
	FOR CURRENT SERVICES RENDERED		4.80	835.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	1.20	\$175.00	\$210.00
Jennifer L. Watt	0.40	175.00	70.00
Amanda D. Stafford	3.10	175.00	542.50
Tammy J. Froelich	0.10	125.00	12.50

Mailing expense 0.50

TOTAL EXPENSES THRU 11/06/2014 0.50

TOTAL CURRENT WORK THIS STATEMENT 835.50

PREVIOUS BALANCE \$1,798.72

07/31/2014 Payment--Thank you -838.48 3

07/31/2014 Payment--Thank you -191.22 4

TOTAL PAYMENTS -1,029.70

BALANCE DUE \$1,604.52

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re: Fritz Gettlefinger (Preference)

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	1,134.70	397.38
12/31/2013	2	619.09	162.14
07/31/2014	3	1,047.98	<u>209.50</u>
			769.02

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November 06, 2014
ACCOUNT NO: 110034-19
INVOICE NO: 2

re: Gilbert, Clarence (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
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		Rate	HOURS	
07/14/2014	JGL			
	Review [REDACTED]			
	Review correspondence between [REDACTED]			
	[REDACTED] Prepare complaint (on loans and advances and monies had and received).	175.00	1.80	5
07/15/2014	JGL			
	Prepare complaint for ECF filing.	175.00	0.40	6
08/08/2014	JGL			
	Calls with John Dale, counsel for Gilbert regarding better cc of exhibits (5 pages); counsel may enlarge to file answer; believes some credits have not been accounted for.	175.00	0.80	15
08/13/2014	JGL			
	Correspondence from John Dale; Call John Dale for teleconference to discuss joint pretrial statement/report outline and prepare draft of joint pretrial statement.	175.00	2.20	16
08/14/2014	JGL			
	Review case support for cause of action section of statement; Call J. Dale.	175.00	0.70	17
08/18/2014	JGL			
	Receive Answer and Counterclaim of Defendant; Revise conference statement.	175.00	1.50	18
08/20/2014	JGL			
	Research, revise Count I and Count II money had and received and unjust enrichment counts; Correspond with J. Dale regarding timeline and			

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re: Gilbert, Clarence (Note)

		Rate	HOURS	
	documents to reflect balances, etc.; additional research cases for inclusion.	175.00	2.00	19
08/21/2014				
JGL	Final revisions to pre-conference statement; Call and correspond with J. Dale regarding submission to court.	175.00	0.90	20
08/22/2014				
JGL	Correspondence with J. Dale regarding filing answer and inquiry as to records; Review docket and current records.	175.00	0.50	21
08/27/2014				
JGL	Call J. Dale, defendant's counsel regarding timeline. Telephone conference call with M. Stafford, Court, J. Dale; discussed production of documents and timeline to discuss settlement.	175.00	0.50	23
09/02/2014				
JGL	Correspondence and [REDACTED]	175.00	0.30	29
09/08/2014				
JGL	Request to extend time to reply to counterclaim; Correspond with J. Dale.	175.00	0.50	30
09/09/2014				
JGL	Call counsel, J. Dale; Discuss resolution, financial statements etc., Consent to extension to reply to counterclaim; Prepare extension to reply to counterclaim.	175.00	0.50	31
09/11/2014				
JGL	Call J. Dale regarding answer to counterclaim and proposal to settle [REDACTED]	175.00	0.20	32
	JGL			
	Correspond with J. Dale regarding offer to settle and additional matters.	175.00	0.10	33
09/12/2014				
JGL	Correspond with J. Dale regarding documentation to [REDACTED]	175.00	0.30	34

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re: Gilbert, Clarence (Note)

			Rate	HOURS	
09/19/2014	JGL	Correspondence and business records for payment and loan advances from.	175.00	0.40	37
09/25/2014	JGL	Correspondence from J. Dale regarding [REDACTED]	175.00	0.20	38
10/02/2014	JGL	Correspond with J. Dale regarding additional materials for [REDACTED]	175.00	0.30	39
10/08/2014	JGL	Correspond and offer to settle (mutual dismissals and release); proof of claim from John Dale, counsel; Review [REDACTED]	175.00	0.30	40
10/09/2014	JGL	Correspondence and call J. Dale to discuss counter offer.	175.00	0.30	41
10/15/2014	JGL	Call with J. Dale regarding new proposal, [REDACTED]	175.00	0.30	45
		James G. Lauck		15.00	2,625.00
08/13/2014	JPK	Reviewed joint pretrial statement issues. Met with J. Watt.	175.00	0.40	11
08/25/2014	JPK	Conferred with M. Stafford regarding [REDACTED]	175.00	0.30	14
		Jay P. Kennedy		0.70	122.50
07/14/2014	ADS	Review file for status.	175.00	0.80	7
07/16/2014	ADS	Review and revise complaint; draft appearances (.80); file complaint and appearances with bankruptcy court (.30); update [REDACTED] (.20).	175.00	1.30	4
07/17/2014	ADS	Receive and review summons and order setting first pretrial conference.	175.00	0.10	10

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re: Gilbert, Clarence (Note)

			Rate	HOURS	
07/18/2014	ADS	Receive and review preliminary pretrial order.	175.00	0.10	9
07/23/2014	ADS	Review and sign certificate of service of summons.	175.00	0.10	8
08/07/2014	ADS	Voicemail from and to John Dale.	175.00	0.20	24
08/11/2014	ADS	Review email correspondence between J. Lauck and defendant's attorney regarding case status.	175.00	0.10	12
08/21/2014	ADS	Review, analyze and revise pretrial statement, confer with J. Lauck regarding communications with defendant's counsel and report to court for status conference.	175.00	0.90	25
08/22/2014	ADS	Request documents from Liz Lynch, diary for follow up.	175.00	0.10	26
08/27/2014	ADS	Confer with J. Lauck regarding correspondence with opposing counsel and status of pro hac motion (.10); confer with Jay Kennedy regarding unfiled, but served answer and counterclaim, review counterclaim, review/analyze federal rules regarding same, calendar deadline to answer counterclaim (.30); prepare for and conduct pretrial conference (.40).	175.00	0.80	13
08/28/2014	ADS	Review Appearance of John Dale.	175.00	0.10	22
08/29/2014	ADS	Receive and review order on motion to appear pro hac vice filed by defendant's attorney; forward to J. Lauck.	175.00	0.20	27
09/08/2014	ADS	Attention to deadline to file answer to counterclaim; assignment to legal assistant to draft extension of time.	175.00	0.10	35

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INVOICE NO: 2

re: Gilbert, Clarence (Note)

		Rate	HOURS	
09/11/2014				
ADS	Review motion to appear pro hac vice; review answer and counterclaim and notice of deficient filing; telephone call from Kristin Goss regarding answer and counterclaim, issues regarding service and filing of same. Review email correspondence to opposing counsel regarding settlement and counterclaim.	175.00	0.50	36
10/07/2014				
ADS	Review defendant's [REDACTED]	175.00	0.20	44
10/09/2014				
ADS	Attention to deadline to file response to counterclaim; calendar same.	175.00	0.10	43
10/16/2014				
ADS	Telephone call with opposing counsel regarding extensions of time to respond to counterclaim and settlement; draft and file motion for extension of time.	175.00	0.70	42
	Amanda D. Stafford		6.40	1,120.00
07/14/2014				
CLB	Draft complaint for filing in bankruptcy court.	75.00	1.00	3
09/09/2014				
CLB	Drafted Notice of Initial Extension of Time to File Responsive Pleading and filed in Bankruptcy Court.	75.00	1.00	28
	Carole L. Barnett		2.00	150.00
	FOR CURRENT SERVICES RENDERED		24.10	4,017.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
James G. Lauck	15.00	\$175.00	\$2,625.00
Jay P. Kennedy	0.70	175.00	122.50
Amanda D. Stafford	6.40	175.00	1,120.00
Carole L. Barnett	2.00	75.00	150.00

Mailing expense 19.86
TOTAL EXPENSES THRU 11/06/2014 19.86

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re: Gilbert, Clarence (Note)

09/08/2014	Pacer Service Center docket retrieval	0.20	4
09/09/2014	Pacer Service Center docket retrieval	0.60	6
09/10/2014	Pacer Service Center docket retrieval	3.00	7
09/11/2014	Pacer Service Center docket retrieval	3.10	5
	Pacer Service Center docket retrieval	6.90	
TOTAL ADVANCES THRU 11/06/2014		6.90	
TOTAL CURRENT WORK THIS STATEMENT		4,044.26	
PREVIOUS BALANCE		\$72.70	
12/31/2013	Payment--Thank you	-51.80	1
07/31/2014	Payment--Thank you	-4.16	2
TOTAL PAYMENTS		-55.96	
BALANCE DUE		<u>\$4,061.00</u>	

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/31/2013	1	72.70	16.74
			<u>16.74</u>

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November 06, 2014
ACCOUNT NO: 110035-02
INVOICE NO: 5

re: Grove Livestock Sales, Inc. (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS		
08/11/2014					
JLW	Review email from Court regarding status; Review case status and correspondence with M. Stafford regarding the same.	175.00	0.20		51
	Jennifer L. Watt		0.20	35.00	
08/12/2014					
ADS	Email from and to court regarding case status.	175.00	0.10		50
08/18/2014					
ADS	Review and analyze [REDACTED] [REDACTED]	175.00	0.80		49
	Amanda D. Stafford		0.90	157.50	
	FOR CURRENT SERVICES RENDERED		1.10	192.50	

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	0.20	\$175.00	\$35.00
Amanda D. Stafford	0.90	175.00	157.50

Reproduction of documents	4.20
TOTAL EXPENSES THRU 11/06/2014	4.20
TOTAL CURRENT WORK THIS STATEMENT	196.70
PREVIOUS BALANCE	\$2,237.78

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-02

INVOICE NO: 5

re: Grove Livestock Sales, Inc. (Preference)

07/31/2014	Payment--Thank you	-1,122.20	4
07/31/2014	Payment--Thank you	-150.57	5
07/31/2014	Payment--Thank you	-71.59	6
	TOTAL PAYMENTS	-1,344.36	
	BALANCE DUE	<u>\$1,090.12</u>	

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	2	959.65	448.32
12/31/2013	3	635.00	165.10
07/31/2014	4	1,402.20	<u>280.00</u>
			893.42

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ACCOUNT NO: 110035-92
INVOICE NO: 4

re: Hoover and Son, Randy

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
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- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
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- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
09/22/2014	JLW			
	Review stipulation of dismissal.	175.00	0.10	116
	Jennifer L. Watt		0.10	17.50
05/28/2014	ADS			
	Review/analyze email from opposing counsel with revisions and comments to settlement agreement and motion to compromise; incorporate same into pleadings and settlement agreement. Draft email to N. Montell with revised settlement agreement; draft email to J. Graham and E. Nave regarding latest version of settlement.	175.00	0.80	103
06/06/2014	ADS			
	Email from N. Montell regarding additional language to settlement agreement; revise same. To Trustee for signature. Review email correspondence from court and Jeff Graham on status of settlement.	175.00	0.40	104
06/09/2014	ADS			
	Review signed settlement agreement. Review/revise letter to opposing counsel with signed agreement; review/revise motion to compromise and objection notice; draft email to court and opposing counsel regarding settlement status.	175.00	0.50	105
06/10/2014	ADS			
	File motion to compromise and settle; diary objection deadline.	175.00	0.20	106

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re: Hoover and Son, Randy

			Rate	HOURS	
06/25/2014	ADS	Attention to settlement status; calendar deadline for receipt of settlement funds.	175.00	0.10	107
07/08/2014	ADS	Review order approving motion to compromise; calculate and diary deadlines for completion of settlement process.	175.00	0.30	110
07/11/2014	ADS	Telephone call with Hoover's counsel regarding settlement.	175.00	0.10	111
	ADS	Review file for status.	175.00	0.60	112
07/16/2014	ADS	Emails with Natalie Montell regarding signed settlement agreement and settlement payment.	175.00	0.10	108
07/21/2014	ADS	Review letter from Hoover's counsel with signed settlement agreement and payment; file to legal assistant. Diary for follow up on receipt of same from J&S Feedlots.	175.00	0.20	109
08/04/2014	ADS	Email from Erin Nave regarding status of settlement funds. Diary for follow up on receipt of same.	175.00	0.10	113
09/15/2014	ADS	Receive and review letter from opposing counsel with settlement payment from J&S, email from and to E. Nave regarding same; review status of adversary proceeding and terms of settlement agreement regarding dismissal; assignment to legal assistant to draft stipulation of dismissal; review stipulation of dismissal and email same to opposing counsel. Diary for follow up.	175.00	0.40	114
09/17/2014	ADS	Email from Natalie Montell with revisions to stipulation of dismissal; assignment to legal assistant to revise same.	175.00	0.10	115
09/22/2014	ADS	Review revised stipulation of dismissal; to legal assistant to file same.	175.00	0.10	117

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ACCOUNT NO: 110035-92

INVOICE NO: 4

re: Hoover and Son, Randy

	Rate	HOURS	
Amanda D. Stafford		4.00	700.00
FOR CURRENT SERVICES RENDERED		<u>4.10</u>	<u>717.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer L. Watt	0.10	\$175.00	\$17.50
Amanda D. Stafford	4.00	175.00	700.00

Reproduction of documents	0.70
TOTAL EXPENSES THRU 11/06/2014	<u>0.70</u>

TOTAL CURRENT WORK THIS STATEMENT	718.20
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PREVIOUS BALANCE	\$4,604.61
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07/31/2014	Payment--Thank you	-2,114.00	3
07/31/2014	Payment--Thank you	<u>-495.98</u>	4
	TOTAL PAYMENTS	-2,609.98	
	BALANCE DUE	<u>\$2,712.83</u>	

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	2,927.07	1,137.28
12/31/2013	2	1,255.70	328.85
07/31/2014	3	2,642.50	<u>528.50</u>
			1,994.63

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ACCOUNT NO: 110034-13
INVOICE NO: 4

re: Hustbourne Landings (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
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- ☐ Prepare for sending **VIA EMAIL**
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- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS		
08/04/2014	JGL	Review and revise agreed judgment.	175.00	0.30	50
		James G. Lauck		0.30	52.50
08/04/2014	ADS	Review file for status; assignment to paralegal to draft agreed judgment.	175.00	0.30	51
08/12/2014	ADS	Email from and to court regarding case status.	175.00	0.20	49
08/20/2014	ADS	Begin review and revisions to agreed judgment.	175.00	0.40	52
09/03/2014	ADS	Assignment to legal assistant to draft agreed consent to judgment and agreed judgment.	175.00	0.20	54
09/08/2014	ADS	Review and revise agreed judgment pleadings, draft email to opposing counsel with same. Diary for follow up.	175.00	0.60	55
10/02/2014	ADS	Follow up with opposing counsel regarding status of agreed judgment pleadings; diary for follow up.	175.00	0.10	56
10/17/2014	ADS	Email to opposing counsel regarding agreed judgment pleadings.	175.00	0.10	57

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ACCOUNT NO: 110034-13

INVOICE NO: 4

re: Hustbourne Landings (Note)

		Rate	HOURS		
10/28/2014	ADS	Voicemail from and telephone call with opposing counsel regarding agreed judgment. Diary for follow up on receipt of same.			
		175.00	0.20		58
	Amanda D. Stafford		2.10	367.50	
08/05/2014	CLB	Draft agreed judgment.			
		75.00	1.00		48
09/03/2014	CLB	Drafted Agreed Consent to Judgment.			
		75.00	1.00		53
	Carole L. Barnett		2.00	150.00	
	FOR CURRENT SERVICES RENDERED		4.40	570.00	

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
James G. Lauck	0.30	\$175.00	\$52.50
Amanda D. Stafford	2.10	175.00	367.50
Carole L. Barnett	2.00	75.00	150.00

Reproduction of documents 1.20

TOTAL EXPENSES THRU 11/06/2014 1.20

TOTAL CURRENT WORK THIS STATEMENT 571.20

PREVIOUS BALANCE \$3,509.69

07/31/2014 Payment--Thank you -1,682.20 3

07/31/2014 Payment--Thank you -363.93 4

TOTAL PAYMENTS -2,046.13

BALANCE DUE \$2,034.76

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	1	1,517.27	469.13
12/31/2013	2	2,204.28	574.43
07/31/2014	3	2,102.20	420.00
			1,463.56

Eastern Livestock Bankruptcy

Page: 1
November 06, 2014
ACCOUNT NO: 110035-04
INVOICE NO: 4

re: J&L Cattle (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS		
08/11/2014					
JLW	Review email from Court regarding status; Review case status and correspondence with M. Stafford regarding the same.	175.00	0.40		61
	Jennifer L. Watt		0.40	70.00	
08/12/2014					
ADS	Email from and to court regarding case status.	175.00	0.10		60
	Amanda D. Stafford		0.10	17.50	
	FOR CURRENT SERVICES RENDERED		0.50	87.50	

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	0.40	\$175.00	\$70.00
Amanda D. Stafford	0.10	175.00	17.50

Reproduction of documents	2.30
TOTAL EXPENSES THRU 11/06/2014	2.30
TOTAL CURRENT WORK THIS STATEMENT	89.80
PREVIOUS BALANCE	\$1,631.00

07/31/2014	Payment--Thank you	-734.00	3
07/31/2014	Payment--Thank you	-178.63	4

Eastern Livestock Bankruptcy

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November 06, 2014

ACCOUNT NO: 110035-04

INVOICE NO: 4

re: J&L Cattle (Preference)

TOTAL PAYMENTS -912.63

BALANCE DUE \$808.17

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	1	627.53	145.69
12/31/2013	2	1,495.48	389.18
07/31/2014	3	917.50	<u>183.50</u>
			718.37

Eastern Livestock Bankruptcy

Page: 1
November 06, 2014
ACCOUNT NO: 110034-15
INVOICE NO: 3

re: K & S Livestock (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
07/14/2014	JGL			
	Review documents and balance accounting; Prepare complaint on note, unjust enrichment on account.	175.00	1.50	9
07/15/2014	JGL			
	Prepare complaint for ECF filing. James G. Lauck	175.00	0.40 1.90	10
			332.50	
07/11/2014	ADS			
	Review file for status.	175.00	1.00	11
07/16/2014	ADS			
	Review and revise complaint.	175.00	0.40	5
07/30/2014	ADS			
	Review, revise and sign certificate of service of summonses.	175.00	0.10	8
08/18/2014	ADS			
	Receive and review returned mail for service on Steve Willenborg; file to legal assistant.	175.00	0.20	12
09/09/2014	ADS			
	Review preliminary pretrial order; assignment to legal assistant to calendar deadlines.	175.00	0.10	16
09/12/2014	ADS			
	Review returned mail and status of service; draft email to legal assistant to draft amended certificate of service of summons; diary for follow up.	175.00	0.40	17

Eastern Livestock Bankruptcy

Page: 2
November 06, 2014
ACCOUNT NO: 110034-15
INVOICE NO: 3

re: K & S Livestock (Note)

		Rate	HOURS	
ADS	Review and sign amended certificate of service of summons.	175.00	0.10	18
09/24/2014	ADS			
	Prepare for and conduct telephonic pretrial conference.	175.00	0.10	15
	Amanda D. Stafford		2.40	420.00
08/07/2014	TJF			
	Review email from M. Stafford regarding obtaining information on current location of S. Willenborg; research for current physical address for S. Willenborg; conference with M. Stafford regarding same.	125.00	0.60	13
	Tammy J. Froelich		0.60	75.00
07/14/2014	CLB			
	Draft complaint for filing in bankruptcy court.	75.00	1.00	4
07/29/2014	CLB			
	Process 2 summonses to mail by regular as well as certified mail.	75.00	0.60	7
08/27/2014	CLB			
	Process alias summonses to 3 new addresses for Steve Willonberg and file certificate of service with bankruptcy court.	75.00	1.00	14
	Carole L. Barnett		2.60	195.00
	FOR CURRENT SERVICES RENDERED		7.50	1,022.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
James G. Lauck	1.90	\$175.00	\$332.50
Amanda D. Stafford	2.40	175.00	420.00
Tammy J. Froelich	0.60	125.00	75.00
Carole L. Barnett	2.60	75.00	195.00

Reproduction of documents 5.20
Mailing expense 46.20
TOTAL EXPENSES THRU 11/06/2014 51.40

Eastern Livestock Bankruptcy

Page: 3
November 06, 2014
ACCOUNT NO: 110034-15
INVOICE NO: 3

re: K & S Livestock (Note)

08/07/2014	LexisNexis Electronic Service LexisNexis Risk Data Management	49.00	14
	LexisNexis Electronic Service	49.00	
	TOTAL ADVANCES THRU 11/06/2014	49.00	
	TOTAL CURRENT WORK THIS STATEMENT	1,122.90	
	PREVIOUS BALANCE	\$709.75	
07/31/2014	Payment--Thank you	-554.00	2
07/31/2014	Payment--Thank you	-22.75	3
07/31/2014	Payment--Thank you	-8.27	4
	TOTAL PAYMENTS	-585.02	
	BALANCE DUE	<u>\$1,247.63</u>	

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/31/2014	2	687.00	124.73
			<u>124.73</u>